

Invoice: Rita J. Watkins Date: February 28, 2022					
Inv 0222	Task Performed	US Hours	Dates	PR Hours	Billable Amount
	On-Site Puerto Rico Labor Hours		02/13,14,15,16	20.00	\$3,200.00
	Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master; policies, SOP's; logistics; scheduling, on-site planning & coordination of interviews, Consulate coordination	4	02/3,4,7,8,10,11,12,20,21,22,23,24		\$640.00
	Teleconference Meetings: Monitor Team, Deputy Monitor	2.5	02/4,22,28		\$400.00
	Policy & Protocol review; GO 701 - Field Training Officer (FTO) Program	7	2/4,20		\$1,120.00
	Report writing - research related articles training and FTO programs	2	02/18		\$320.00
					\$0.00
					\$0.00
					\$0.00
	Net Hours @ \$160/hr.	15.50		20.00	\$5,680.00
	Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$1,689.27
	Allowable Fee				\$7,369.27
	I hereby certify that the amount billed in this invoice is true and correct and repends to the number of hours worked in my capacity as an assistant to the Federal Monitor. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities, or agencies.				
	<i>Rita J. Watkins</i> 02/28/22				



Office of the TCA - Travel Reimbursement Form

Name: Rita J. Watkins

Travel Dates: February 13-16, 2022

Purpose of Travel: On-Site evaluation

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 559.60	1	\$ 559.60
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)			\$ -
Ground Transportation (Parking)	\$ 78.00	1	\$ 78.00
Ground Transportation (Mileage)	\$ 0.585	202	\$ 118.17
Lodging	\$ 177.00	3	\$ 531.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	2	\$ 230.00
Other:	\$ -	0	\$ -
Total			\$ 1,689.27

Watkins, Rita

From: United Airlines, Inc. <Receipts@united.com>
Sent: Sunday, January 23, 2022 10:47 AM
To: Watkins, Rita
Subject: eTicket Itinerary and Receipt for Confirmation D035PZ



Sun, Jan 23, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

D035PZ

Flight 1 of 2 UA701

Class: United Economy (L)

Sun, Feb 13, 2022

02:36 PM

Houston, TX, US (IAH)

Sun, Feb 13, 2022

08:52 PM

San Juan, PR, US (SJU)

Flight 2 of 2 UA1495

Class: United Economy (L)

Wed, Feb 16, 2022

10:20 AM

San Juan, PR, US (SJU)

Wed, Feb 16, 2022

01:20 PM

Houston, TX, US (IAH)

Traveler Details

WATKINS/RITAJANE

eTicket number: **0162390088593**
 Frequent Flyer: **UA-XXXXX226 Premier Silver**

Seats: **IAH-SJU 14D**
SJU-IAH 14D

Purchase Summary

Method of payment:

Miscellaneous Document
ending in

Date of purchase:

Sun, Jan 23, 2022

Airfare:	500.00 USD
U.S. Transportation Tax:	39.40 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	9.00 USD

Total Per Passenger: **559.60 USD**

Total: 559.60 USD

Payment Info

Remaining value of your previous ticket numbers 0162389222443 was applied to this purchase.

Carbon Footprint

Your estimated carbon footprint for this trip is **0.40537 tonnes of CO2**.

You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)

Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

REFUNDABLE

MileagePlus Accrual Details

Ritajane Watkins					
Date	Flight	From/To	Award Miles	PQP	PQF
Sun, Feb 13, 2022	701	Houston, TX, US (IAH) to San Juan, PR, US (SJU)	1750	250	1
Wed, Feb 16, 2022	1495	San Juan, PR, US (SJU) to Houston, TX, US (IAH)	1750	250	1
MileagePlus accrual totals:			3500	500	2

Baggage allowance and charges for this itinerary

SP+|GLOBAL|IMS
2800 N. Terminal Rd.
Houston, TX 77032
281.233.1786

Receipt

P/S #52	A Payment No.00000113
T/D #40	Ticket No.046802
Entry Time	02/13/2022 (Sun) 12:38
Exit Time	02/16/2022 (Wed) 13:52
Parking Time	3Days 1:14
Parking Fee	Rate A \$78.00

MASTERCARD

Account #	*****0178
Slip #	65719
Auth Code	000001665P
Credit Card Amount	\$78.00
Cash Amount	\$0.00

=====
Total \$78.00

Thank You for Your Visit
Please Come Again !
=====



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Rita Watkins
4746 Enchanted Oaks Dr
College Sta TX 77845
United States

Room: 1106
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 8
CRS Number 70899843

Marriott Rewards # 595896259

Name:

Arrive: 02-13-22

Time: 21:56

Depart: 02-16-22

Folio Number: 685222

Date	Description	Charges	Credits
02-13-22	Package	150.00	
02-13-22	Government Tax	13.50	
02-13-22	Hotel Fee 9% of Daily Rate	13.50	
02-14-22	COMEDOR- Guest Charge (Breakfast)	3.00	
02-14-22	Package	150.00	
02-14-22	Government Tax	13.50	
02-14-22	Hotel Fee 9% of Daily Rate	13.50	
02-15-22	COMEDOR- Guest Charge (Breakfast)	7.35	
02-15-22	Package	150.00	
02-15-22	Government Tax	13.50	
02-15-22	Hotel Fee 9% of Daily Rate	13.50	
02-16-22	American Express		541.35
	Card # XXXXXXXXXXXX2009		
		Balance	0.00 USD

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